



# Campaign Finance Report

**Expect More Arizona-Vote4Education Yes on 100 & Protect Early Childhood Health/Development Funds**  
**Committee #: 201000571**

**Treasurer: Velaski, Paul**  
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## 2010 Post-Special Election Report 2

Election Cycle: **2009-2010**  
Date Filed: August 19, 2010  
Reporting Period: June 9, 2010-August 16, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$69,267.37
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$29,696.31
Cash Balance at End of Reporting Period:	\$39,571.06

Report ID: 60972

## Summary of Activity

Filed on 08/19/2010

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$125,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$125,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$29,696.31	\$0.00	\$29,696.31	\$85,428.94
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$29,696.31	\$0.00	\$29,696.31	\$85,428.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$29,696.31			

## Health/Development Funds

Covers 06/09/2010 to 08/16/2010

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Ben Franklin Press, Inc.	06/18/2010	\$2,298.21	\$10,435.59
<b>Address:</b>	910 S Hohokam Dr, Ste 104, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	Language Connection	06/18/2010	\$60.00	\$60.00
<b>Address:</b>	12417 W Surrey Ave, El Mirage, AZ 85335		Cash	
<b>Category:</b>	Professional Services - Translation services			
<b>Name:</b>	New Image Design & Production	06/18/2010	\$7,850.00	\$7,850.00
<b>Address:</b>	507 W Royal Palm Rd, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Secretary of State	07/06/2010	\$75.00	\$75.00
<b>Address:</b>	Capitol Executive Tower, 1700 W. Washington St, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Invoice 070610 RE; Prop 302			
<b>Name:</b>	AZ Petition Partners, LLC	07/23/2010	\$3,194.00	\$14,799.00
<b>Address:</b>	202 E McDowell Rd, Ste 200, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Invoice 51310, campaign signs			
<b>Name:</b>	Commotion Promotions	07/23/2010	\$6,217.13	\$8,031.28
<b>Address:</b>	2999 N 44th St, Ste 340, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Invoice 52976, car magnets			
<b>Name:</b>	Ben Franklin Press, Inc.	07/30/2010	\$8,137.38	\$10,435.59
<b>Address:</b>	910 S Hohokam Dr, Ste 104, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Inv.2100964,966,962,965			
<b>Name:</b>	Riester	07/30/2010	\$1,864.59	\$1,864.59
<b>Address:</b>	802 N. Third Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Invoice 9152-0 Voter Campaign			
Total of Operating Expenses			\$29,696.31	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$29,696.31	

